

Work Order ID 55473

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Page 1

Item ID: D350-607-041

Accept

Setup Start

Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop

Start Date: 1/20/2010 Start Qty: 1.00

Required Date: 1/28/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-1-19 Tooling:

Date:

Run Start

QC: Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607	Rev F
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100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

** Safety**HJ for BG 10/02/09*

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10-2-4 SL

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291
Batch: 11/12 345
Expiry date: 10/08

BR 10-2-9 0,

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Item ID: D350-607-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 1/28/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

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Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 1/28/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-607-041

Location: _____

REV. F

10/14/11 @

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/11 DJ

N 10/02/12

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Work Order ID: 55473

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev: M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev: N 07-12-21 ECN1068 DD

Start Date: 1/20/2010

Required Date: 1/28/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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K607-041

Manufactured

No

140

Each

1.0000

1.0000

Kit Basket D350-607-041

@cherry

B55828 1/14/2/11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

PK

55289

1

1

D2221

Manufactured

No

110

Each

0.0000

1.0000



350 Basket Base

B 55474



BR 10-02-9

D2512

Manufactured

No

110

Each

0.0000

1.0000



B 55475



BR 10-02-9

Basket Lid 205/350

D2022-101

Manufactured

No

110

Each

447.0000

2.0000



10-2-4 SD

Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

45885

50746

52325

447

247

100

100

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 55473

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev: M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev: N 07-12-21 ECN1068 DD

Start Date: 1/20/2010

Required Date: 1/28/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200 Placard 200lb		Manufactured	No			110	Each	8.0000	1.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	8	
48350	1	
54036	7	
D2332-041 Lid Prop Assembly 6.69" long	110	Each
Manufactured	No	4.0000
		1.0000

10-2-4 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
572	4	
51969	4	
D2530 Handle Weldment	110	Each
Manufactured	No	4.0000
		1.0000

10-2-4 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	4	
53922	4	

10-2-4 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 55473

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH



Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD



Start Date: 1/20/2010



Required Date: 1/28/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535		Manufactured	No			110	Each	18.0000	2.0000			
											10-2-4 SP	
Spring												

<u>Warehouse</u>				<u>Loc Qty</u>	<u>Loc Code</u>	
<u>Location</u>						
Main Warehouse						
ST				18		
46580				18		
D2537	Manufactured	No		110	Each	75.0000 2.0000
						
Bushing						10-2-4 SP

<u>Warehouse</u>				<u>Loc Qty</u>	<u>Loc Code</u>	
<u>Location</u>						
Main Warehouse						
ST				75		
52994				15		
53181				60		
D2728-3	Manufactured	No		110	Each	0.0000 2.0000
						
Dart Logo label						B22553 10-2-4 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 55473



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931		Manufactured	No			110	Each	925.0000	2.0000			
Bumper												

10-2-4 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

925

46064

925

110

Each

51.0000

2.0000

2

10-2-4 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

51

111965

51

110

Each

307.0000

2.0000

2

10-2-4 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

307

112794

1

113226

306

2

AN3-16A

Purchased

No



Bolt

AN4-7A

Purchased

No



Bolt

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Work Order ID: 55473

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:ML05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 1/20/2010

Required Date: 1/28/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A		Purchased	No			110	Each	238.0000	1.0000			
												
Bolt												

10-2-4 SF

Warehouse
Location

Main Warehouse

ST	238
104937	8
107715	5
108483	25
111965	200

AN4-24A

Bolt

Purchased

No

110 Each 45.0000 1.0000



10-2-4 SF

Warehouse
Location

Main Warehouse

ST	45
112641	45

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A		Purchased	No			110	Each	97.0000	4.0000			
Bolt												

10-2-4 sl

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	97
102140	4
107939	2
110625	2
112314	1
113422	38
113538	50

4

AN960JD8

Purchased No

110

Each

760.0000

2.0000



Washer



10-2-4 sl

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	760
107091	9
108335	11
110382	48
110917	3
111578	60
112385	629

2

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Work Order ID: 55473



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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev: M05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev: N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416



Washer NRS1149004632

QSI 017SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

149

112314

149

16941

0

AN960JD416L

Purchased

No

110

Each

775.0000

2.0000



Washer

NRS1149004161

QSI 017 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

775

105078

4

107008

54

108583

38

110153

279

112492

400

AN960JD516

Purchased

No

110

Each

0.0000

4.0000



Washer

QSI 017

SL

M113524

SP

10538 10-2-4 SP

M113288 10-2-4 SP

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Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4 Washer		Purchased	No			110	Each	266.0000	4.0000			



10-2-4 sl

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	266
104885	3
107242	3
107715	1
108077	2
108377	19
111724	3
112082	1
112794	9
112991	225

MS20600-AD4W3

Purchased

No

110

Each

2,505.000

2.0000



4

10-2-4 sl

Cherry Rivets

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	2505
102929	37
104715	10
106375	490
107939	1000
111636	968

2

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	3,083.000	2.0000			
Nut												

10-2-4 SP

Warehouse Location

Main Warehouse

Warehouse	Loc Qty	Loc Code
ST	3083	
110844	35	
111274	27	
111668	52	
112314	471	
112385	498	
113523	300	
113537	700	
113644	1000	

2

MS21042L4 Purchased No



Nut

110 Each 3,709.000 4.0000



10-2-4 SP

Warehouse Location

Main Warehouse

Warehouse	Loc Qty	Loc Code
ST	3709	
102552	6	
104248	6	
110507	184	
111827	2513	
113422	1000	
15924	0	

4

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Work Order ID: 55473



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 1/20/2010

Required Date: 1/28/2010

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	550.0000	4.0000			



Nut



10-2-4

SP

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	550	
110382	10	
111636	1	
112314	39	
113523	300	
113537	200	

4
